

Maywood, Melrose Park, Broadview School District 89
RFP for Auditor Services
Opened April 5, 2012

Company Name	Audit of FY12	Audit of FY13	Audit of FY14	Audit of FY15	Audit of FY16	Total RFP
Baker Tilly	\$ 35,000	\$ 35,700	\$ 36,400	\$ 37,100	\$ 37,800	\$ 182,000
Klein Hall & Associates	\$ 29,900	\$ 30,800	\$ 31,700	\$ 32,700	\$ 33,700	\$ 158,800
Miller Cooper	\$ 26,000	\$ 26,550	\$ 27,075	\$ 27,625	\$ 28,175	\$ 135,425
Werner Rogers Doran & Ruzon	\$ 35,000	\$ 36,000	\$ 37,000	\$ 38,000	\$ 39,000	\$ 185,000
Current Auditor Contract	\$ 40,700					

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Evaluation Criteria Summary
April, 2012

TECHNICAL COVERAGE	Point Range	Company Name			
		Baker Tilly	Klein Hall	Miller Cooper	Werner Rogers
1. Responsiveness of the proposal is clearly stating an understanding of the work to be performed					
a. Audit coverage	1 - 20	20	20	20	20
Adequacy of sampling techniques					
Adequacy of analytical procedures					
Comprehensiveness of the audit work plan					
b. Realistic time estimates of each major segment of the work plan and the estimated number of hours for each staff level including consultants assigned	1 - 10	10	10	10	10
c. Copy of an audit conducted last year for another similar school district	0 - 15	0	0	0	0
		<i><u>We did not ask for this item.</u></i>			
2. Technical experience of the auditing firm					
a. Auditing similar IL school districts (size/budget)	0 - 30	30	30	30	30
3. Qualifications of staff, including consultants, to be assigned to the audit. Education, including continuing education courses taken during the past 2 years, position in the firm, and types of experience will be considered. This will be determined from the resumes submitted (0-30)					
a. Qualifications of the audit team	0 - 20	20	20	20	20
b. Supervision to be exercised over the audit team by the firm's management	0 - 10	10	10	10	10
4. Size and structure of the firm	0 - 10	10	10	10	10
5. Cost of the audit	0 - 25	21	22	25	20
MAXIMUM POINTS	0 - 140	121	122	125	120